

Campaign Finance Report

Yes on 111 Committee #: 201000746

Treasurer: DALAGER, ROBERT PO Box 33685, Phoenix, AZ 85067

Phone: (602) 443-4786 Email: yeson111@gmail.com

2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: October 21, 2010

Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$100.00
Total Cash Receipts this Reporting Period: \$18,500.00
Total Cash Disbursements this Reporting Period: \$9,675.00
Cash Balance at End of Reporting Period: \$8,925.00

Report ID: 65072

Pre-General Election Report

Covers 09/14/2010 to 10/13/2010 Filed on 10/21/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$3,110.00	\$0.00	\$3,110.00	\$3,110.00
Business Contributions	C4	\$15,390.00	\$0.00	\$15,390.00	\$15,490.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$18,500.00	\$0.00	\$18,500.00	\$18,600.00

Expenditures	Schedule	This Period			Total to Date	
,		Cash	Other	Total	lotal to Date	
Operating Expenses	E1	\$9,675.00	\$0.00	\$9,675.00	\$9,675.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$9,675.00	\$0.00	\$9,675.00	\$9,675.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$9,675.00				

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Schedule C3 - Contributions from	n political committees
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Scriedule	C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	1129 - AZ MULTIHOUSING ASSN PAC	09/29/2010	\$610.00	\$610.00
Address:	5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018		Cash	
Name:	Arizona Firefighters	10/04/2010	\$2,500.00	\$2,500.00
Address:	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Total of Contribu	utions from Committees		\$3,110.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees		\$3,110.00		
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Schodulo C4 Rusinoss contributions

Schedule C4 - Business contributions		Date	Amount	Cycle To Date
Name:	Sundt Companies Inc	09/23/2010	\$5,000.00	\$5,000.00
Address:	PO Box 26685, Tucson, AZ 85726		Cash	
Name:	ARIZONA MULTIHOUSING ASSOCIATION	09/29/2010	\$390.00	\$390.00
Address:	5110 N. 44th St., Ste L 160, Phoenix, AZ 85018		Cash	
Name:	Arizona Business Coalition	10/06/2010	\$2,500.00	\$5,000.00
Address:	1850 N Central Ave, Ste 1433, Phoenix, AZ 85004		Cash	
Name:	Arizona Business Coalition	10/07/2010	\$2,500.00	\$5,000.00
Address:	1850 N Central Ave, Ste 1433, Phoenix, AZ 85004		Cash	
Name:	ARIZONA CARDINALS	10/07/2010	\$2,500.00	\$2,500.00
Address:	PO Box 888, , Phoenix, AZ 85001		Cash	
Name:	Greater Phoenix Leadership, INC.	10/07/2010	\$2,500.00	\$2,500.00
Address:	400 E Van Buren St, Ste 825, Phoenix, AZ 85004		Cash	
Total of Business Contributions		\$15,390.00		
Total of Refund	ds Given		\$0.00	
Net Total of Business Contributions		\$15,390.00		

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Schedule E1 - Operating expenses

Scheaule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Keane Creative	09/27/2010	\$4,687.50	\$4,687.50
Address:	21 E 6th St, Unit 517, Tempe, AZ 85281		Cash	
Category:	Communications - Other			
Name:	COLEMAN DAHM	10/07/2010	\$4,987.50	\$4,987.50
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Signs			
Total of Operating	Total of Operating Expenses			
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$9,675.00		

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Filed on 10/21/2010

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